Comparative Statement

Tender Nui BBMP/2022-23/OW/WORK_INDENT53733

Tender Nai Maintenance of water supply Existing borewells at Chokkanahalli, Thirumenahalli Surrounding area in Ward No. 06 Kogilu.

SNo	Item Name	Item Code	Unit	Estimate Quantity	Estimate Rate	Total Amount	S Narayana Rao ( ) Quoted Rate	Total Amount
1	The lifting of	1	Each	90	1054	94860.00	1106.17	99555.30
2	The Transpo	2	Each	45	900	40500.00	944.55	42504.75
3	Rewinding c	3	Each	5	3839	19195.00	4029.03	20145.15
4	Rewinding c	4	Each	10	5157	51570.00	5421.27	54212.70
5	Rewinding c	5	Each	15	5983	89745.00	6279.16	94187.40
6	Rewinding c	6	Each	15	8930	133950.00	9372.04	140580.60
7	Pump bowls	7	Nos	90	654	58860.00	686.37	61773.30
8	Intermediate	8	Nos	25	738	18450.00	774.53	19363.25
9	Upper Flang	9	Nos	30	269	8070.00	282.32	8469.60
10	Upper/ Lowe	10	Nos	30	633	18990.00	664.33	19929.90
11	Guide vane	11	Nos	50	380	19000.00	398.81	19940.50
12	Impeller She	12	Nos	35	580	20300.00	608.71	21304.85
13	Discharge o	13	Nos	30	685	20550.00	718.91	21567.30
14	Pump shaft	14	Nos	45	1213	54585.00	1273.04	57286.80
15	Pump Coup	15	Nos	35	1213	42455.00	1273.04	44556.40
16	Stud and Nu	16	Each	100	95	9500.00	99.7	9970.00
17	Motor Base	17	Each	25	485	12125.00	509.01	12725.25
18	The Starter	18	Nos	45	5588	251460.00	5864.61	263907.45
19	The Rotor c	19	Nos	45	4850	218250.00	5090.08	229053.60
20	Carbon Hou	20	Nos	40	791	31640.00	830.15	33206.00
21	Thrust beari	21	Nos	40	949	37960.00	995.98	39839.20
22	Oil Seal	22	Nos	35	169	5915.00	177.37	6207.95
23	Oil Seal Ste	23	Nos	45	169	7605.00	177.37	7981.65
24	Steel Bush	24	Nos	100	211	21100.00	221.44	22144.00
25	Allen Screw	25	Nos	100	685	68500.00	718.91	71891.00
26	Pump Key (	26	Nos	35	264	9240.00	277.07	9697.45
27	Non – returr	27	Nos	30	580	17400.00	608.71	18261.30
28	Cable Guar	28	Nos	45	865	38925.00	907.82	40851.90
29	Strainer	29	Nos	40	316	12640.00	331.64	13265.60
30	Brass Filter	30	Nos	35	474	16590.00	497.46	17411.10
31	Re-erection	31	Each	45	1423	64035.00	1493.44	67204.80

32	Lock Ring	32	Each	35	127	4445.00	133.29	4665.15
33	Top Carbon	33	Each	35	981	34335.00	1029.56	36034.60
34	Bearing (Gu	34	Each	35	474	16590.00	497.46	17411.10
35	Circillps	35	Each	35	63	2205.00	66.12	2314.20
36	Supplying a	36	Nos	96	150	14400.00	157.43	15113.28
37	Cutting and	37	Each	750	86	64500.00	90.26	67695.00
38	Supply and	38	Mtr	1085	210	227850.00	220.4	239134.00
39	Supply and	39	Nos	20	1250	25000.00	1331.88	26637.60
40	Earth work (	40	Cum	168.75	517	87243.75	542.59	91562.0625
41	Providing ar	41	Mtr	500	210	105000.00	215.0	107500.00
42	Refilling ava	42	Cum	168.75	134.2	22646.25	137.0	23118.75

Total Summary Amount	2118180.00	2220181.79	0.00
% against Estimated Rate		4.8155	
% against CSR			
Total Bid Amount		2220181.79 (L1)	

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಯಲಹಂಕ ಸಬ್ ಡಿವಿಜನ್
ಬೃಹತ್ ಬೆಂಗಳೂರು ನಗರಪಾಲಿಕೆ ಬೆಂಗಳೂರು-560092.